



## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)C-2  
Rev. 10/07

03 JUN 25 PM 2:23

## Section I

Name of Candidate or Political Committee and Chairperson <b>CARLOS V. BILBAO</b>		Office Sought (if candidate) <b>REPRESENTATIVE</b>		State of <b>NY</b> District of <b>11</b>
Mailing Address <b>2062 CORRAL RD</b>	City and Zip <b>EMMETT 83617</b>	Home Phone <b>365-9438</b>	Work Phone <b>284-0539</b>	
Name of Political Treasurer <b>CARLOS BILBAO</b>				
Mailing Address <b>2062 CORRAL RD.</b>	City and Zip <b>EMMETT 83617</b>	Home Phone <b>365-9438</b>	Work Phone <b>284-0539</b>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

## Section II

## TYPE OF REPORT

This filing is an: ☒ Original ☐ AmendmentThis report is for the period from **05/12/08** through **06/06/08**.☐ 7 Day Pre-Primary Report☒ 30 Day Post-Primary Report☐ October 10 Pre-General Report☐ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual Report☐ Semi-Annual Report (Statewide Candidates Only)Is this a Termination Report: ☐ Yes ☒ No

## Section III

## STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

## Section IV

## SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 2560.59
Line 2: Enter Beginning Cash Balance**	\$ 9372.21	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 9350.00	\$ 21,360.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18722.21	\$ 23920.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7788.41	\$ 14291.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10933.80	\$ 9629.11
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

## Section V

Return This Report To:  
Ben Ysursa  
Secretary of State  
PO Box 83720  
Bolsa ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, CARLOS BILBAO, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Carlos Bilbao  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: CARLOS BILBAO

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>—</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>9350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>9350.00</u>

<b>Expenditures</b>			
			<u>C + 17.50</u>
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+ \$ <u>23.50</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>7764.91</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>7788.41</u>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>—</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 1 of 3

Name of Candidate or Committee: <u>CARLOS BILBAO</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/14/08	1. M3 EAGLE, LLC 533 E. RIVERSIDE DR. STE 110 EAGLE, IDAHO 83616	\$ <u>250.00</u> <del>xx</del> \$ <u>250.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/14/08	2. Micron Technology 8000 S. FEDERAL way P.O. Box 6 BOISE, ID. 83707-0006	\$ <u>500.00</u> <del>xx</del> \$ <u>500.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/14/08	3. AGC P.O. Box 7386 BOISE, IDAHO 83707-1386	\$ <u>500.00</u> <del>xx</del> \$ <u>500.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/14/08	4. POTATOE GROWERS OF IDAHO P.O. Box 949 BLACKFOOT, IDAHO 83221	\$ <u>300.00</u> <del>xx</del> \$ <u>300.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/15/08	5. SUN COR 485 E. RIVERSIDE DR. STE 300 EAGLE, IDAHO 83616	\$ <u>250.00</u> <del>xx</del> \$ <u>250.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/19/08	6. PROFESSIONAL FIRE FIGHTERS OF IDAHO 1326 IRIS ST. POCATELLO, IDAHO 83201	\$ <u>500.00</u> <del>xx</del> \$ <u>500.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/19/08	7. IDAHO TELEPHONE ASSOC. P.O. Box 1638 BOISE, IDAHO 83701	\$ <u>500.00</u> <del>xx</del> \$ <u>500.00</u> <del>xx</del> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
05/19/08	8. IDAHO SAND AND GRAVEL P.O. Box 1310 924 N. Sugar ST. Nampa, ID. 83653	\$ <u>250.00</u> <del>xx</del> \$ <u>250.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/19/08	9. IDAHO MEDICAL ASSOC. P.O. Box 2668 BOISE, IDAHO 83701	\$ <u>500.00</u> <del>xx</del> \$ <u>500.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/19/08	10. ROGER REYNOLSON 1101 N. 6th ST. PARMA, IDAHO 83660	\$ <u>100.00</u> <del>xx</del> \$ <u>100.00</u> <del>xx</del> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>3650.00</u> <del>xx</del>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

Name of Candidate or Committee: <u>CARLOS BILBAO</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/19/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO COMMITTEE OF SPORTS P.O. Box 328 BOISE IDAHO 83701	\$ <u>500.00</u> / <u>xx</u> \$ <u>500.00</u> / <u>xx</u> Calendar Year-To-Date
05/19/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. POTLATCH CORP. 601 W. 1ST AVE, STE 1600 SPOKANE, WA. 99201	\$ <u>500.00</u> / <u>xx</u> \$ <u>500.00</u> / <u>xx</u> Calendar Year-To-Date
05/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. FEA PAC 6225 N. MEERER PL. STE 280 BOISE, IDAHO 83713	\$ <u>300.00</u> / <u>xx</u> \$ <u>300.00</u> / <u>xx</u> Calendar Year-To-Date
05/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDAHO MANUFACTURER HOUSING 8275 S. EASTERN AVE STE 200 LAS VEGAS, NV. 89123	\$ <u>300.00</u> / <u>xx</u> \$ <u>300.00</u> / <u>xx</u> Calendar Year-To-Date
05/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PETE T. CENARRUSA 2400 CHERRY LN. BOISE, IDAHO	\$ <u>150.00</u> / <u>xx</u> \$ <u>150.00</u> / <u>xx</u> Calendar Year-To-Date
05/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. CLEAR SPRINGS FOODS, INC. P.O. BOX 712 BUHL, IDAHO 83316	\$ <u>200.00</u> / <u>xx</u> \$ <u>200.00</u> / <u>xx</u> Calendar Year-To-Date
05/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ROY EIGUPEN 712 WARM SPRINGS AVE BOISE, IDAHO 83712	\$ <u>250.00</u> / <u>xx</u> \$ <u>250.00</u> / <u>xx</u> Calendar Year-To-Date
05/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. COMMITTEE TO ELECT MIKE MOYLE 1239 MAPLE CT. MERIDIAN IDAHO 83642-2045	\$ <u>500.00</u> / <u>xx</u> \$ <u>500.00</u> / <u>xx</u> Calendar Year-To-Date
05/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. PCI PAC 2600 S. RIVER RD. DES PLAINES, ILL 60018-3286	\$ <u>250.00</u> / <u>xx</u> \$ <u>250.00</u> / <u>xx</u> Calendar Year-To-Date
05/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. HOUSE REPUBLICAN VICTORY FUND P.O. Box 2695 BOISE, IDAHO 83701	\$ <u>1000.00</u> / <u>xx</u> \$ <u>1000.00</u> / <u>xx</u> Calendar Year-To-Date
Total This Page:		\$ <u>3950.00</u> / <u>xx</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page 3 of 3

Name of Candidate or Committee: <u>CARLOS BILBAO</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>05/27/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO RETAILERS ASSOC. 1109 MAIN ST. BOISE, IDAHO 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<u>05/27/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. THE WALGREEN CO. 10555 W. OVERLAND RD BOISE, IDAHO	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>05/27/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DENNIS BOSSFORD 6720 FORT DENT WAY STE 230 SEATTLE, WA. 98188	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<u>05/29/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ANHEUSER-BUSCH CO., INC % KEN MCCLURE 601 W. BANNOCK BOISE, IDAHO 83701	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>06/05/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, IDAHO 83701-2267	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<u>06/05/06</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. TODD NOBLE 334 W. REESE ST. BOISE, IDAHO 83706	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
<u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ <u>          </u> \$ <u>          </u> Calendar Year-To-Date
Total This Page:		\$ <u>1750.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# **SCHEDULE B** **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee: CARLOS BILBAO

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/14/08	1. WELLS FARGO BANK P.O. Box 6995 PORTLAND, OREGON 97228-6995	CHECKS G	\$45.89
05/14/08	2. POSTMASTER 521 E. MAIN EMMETT, IDAHO 83617	P	\$84.00
05/16/08	3. IDAHO PRESS TRIBUNE 1618 N. MIDLAND BLVD Nampa, IDAHO 83652	N	\$147.12/yr
05/20/08	4. MERIDIAN RESOURCES P.O. Box 1671 BOISE, IDAHO 83701	L/Z	\$3010.39
05/22/08	5. MERIDIAN RESOURCES P.O. Box 1671 BOISE, IDAHO 83701	L/P	\$4153.51/yr
05/24/08	6. CANYON COUNTY REPUBLICANS 1879 EUENING DR CALDWELL IDAHO 83607	T	\$60.00/yr
05/27/08	7. LUKE MC MANAMON MIDDLETON, IDAHO	M	\$200.00/yr
05/30/08	8. MIDDLETON GAZETTE P.O. Box 1099 MIDDLETON IDAHO 83644	N	\$64.00/yr
1/1	9.		\$
1/1	10.		\$
Total This Page:			\$7764.91/yr

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 3 line 7